

Fig. 1

Project Tier - Request List

56 →

757 76 → 74

62

58

112

144

146

160

162

164

166

Pro Trak II - [Project: PRB-2000-1]

File Edit Project Request Task Invoice Report Admin Window Help

74 65 66 67 68 69 70 71 72 73

80 EMPIS

82 Project No: PRB-2000-1

84 Project Type: Miscellaneous Work

88

90 Document No:

92 Requested By:

94

96 Date Created: MM/DD/YY

98 Estimated Complete Date:

100 Date Started: MM/DD/YY

102 Date Completed:

104 Status: Progress

106 Manager Review and Date:

108

110 Not Approved

112

114

116

118

120

122

124

126

128

130

132

134

136

138

140

142

144

146

148

150

152

154

156

158

160

162

164

166

Project No	Request	Request Title	Date	Status	Owner
PRB-2000-1	3	PO to Belcan	MM/DD/YY	Progress	PRB
PRB-2000-1	2	Scan at IKON 8 00	MM/DD/YY	Progress	PRB
PRB-2000-1	1	EMPIS - Verity Purchase	MM/DD/YY	Completed	PRB

Print

Email

Go-Online

Progress

Planning

Save

Close

Fig. 4

63

Example of Request with Automatic ProTrak Number in WORD Header

172

176

Request Form 2002-1 - Test 1

176

172

174

MPPE Metallurgy Job Sheet

Material Supplied:

Sample D₁

Work Instructions:

Additional Instructions:

Fig. 6

Fig. 7

FFG.

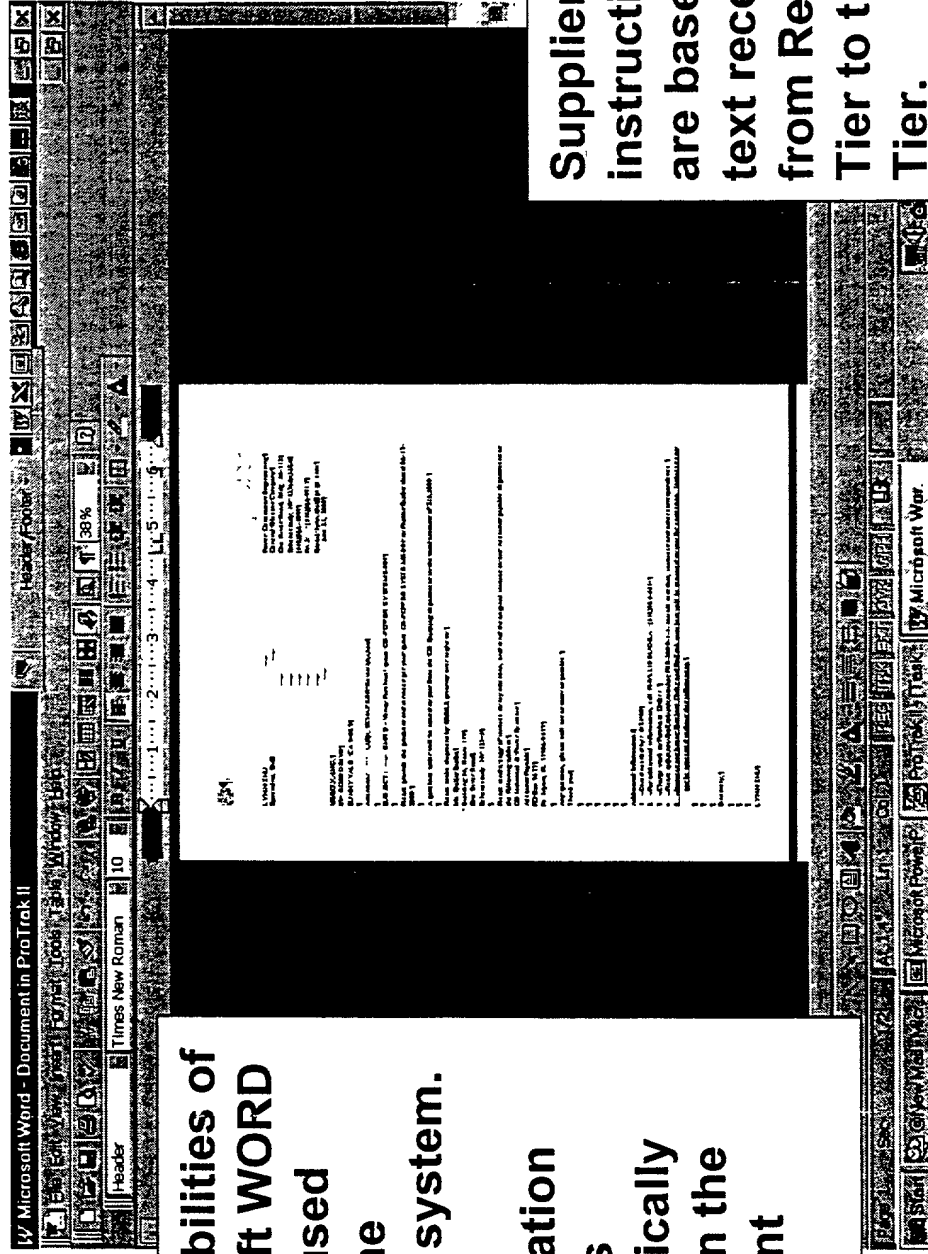
FFG.

25

Microsoft WORD Opens to show Supplier Letter

All capabilities of Microsoft WORD can be used within the ProTrak system. ProTrak identification numbers automatically appear in the document header.

Supplier Letter instructions are based on text received from Request Tier to the Task Tier.



10
(H)

Fig. 11

```

graph TD
    342[Receive User Request For Project Window] --> 344[Present Project Window With Fields Populated With Project Information]
    344 --> 346[Receive User Request To Enter/Modify Project Level Information]
    346 --> 348{Does User Have Authority To Enter/Modify Project Level Information?}
    348 -- No --> 352[Do Not Enter or Modify Information]
    348 -- Yes --> 350[Enter or Modify Information]
    352 --> 354[Notify User Of Denial]
    350 --> 356[Receive User Request For Request Window]
    356 --> 358[Present Request Window With Fields Populated With Request Information]
    358 --> 360[Receive User Request To Enter/Modify Request Level Information]
    360 --> 362{Does User Have Authority To Enter/Modify Request Level Information?}
    362 -- No --> 366[Do Not Enter or Modify Information]
    362 -- Yes --> 364[Enter or Modify Information]
    366 --> 368[Notify User Of Denial]
    364 --> 370[Receive User Request For Task Window]
    370 --> 372[Present Task Window With Fields Populated With Task Information]
    372 --> 374[Receive User Request To Enter/Modify Task Level Information]
    374 --> 376{Does User Have Authority To Enter/Modify Task Level Information?}
    376 -- No --> 380[Do Not Enter or Modify Information]
    376 -- Yes --> 378[Enter or Modify Information]
    380 --> 382[Notify User Of Denial]
    378 --> End(( ))
    382 --> End
  
```

FIG. 12